

Date:
User:Tuesday, 19/08/2008 4:03:52 PM
Julie Lecocq

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	QUICK RELEASE FASTENER
Job Number :	41426		
Estimate Number :	10131		
P.O. Number :		Part Number :	D2372
This Issue :	19/08/2008	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	D2372 REV A
First Issue :	/ /	Project Number :	N/A
Previous Run :	39456	Drawing Revision :	A
Written By :		Material :	
Checked & Approved By :	JUL 088.19	Due Date :	02/09/2008
Comment :	Est: C 03.06.06 Reformat; Updated Step 2 KJ/RF		

Qty: 80 Um: 40 Each

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PG PURCHASING



Comment: PURCHASING

Issue P/O: 6998

08/08/21

(80)

Possible Supplier: Kundstadt, Norco, P/N: 25-5129-01 Alloy Cam Type, Seat Quick Release Black

2.0 D2372 Quick Release

Comment: Qty.: 1.0000 Each(s)/Unit Total: 40.0000 Each(s)
QUICK RELEASE

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receive and Inspect for transit damage

4.0 QC6 DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

Inspect dimensions as per Dwg D2372

5.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: ST 30

08/08/21 (80)

08/08/21 (80) counter

08/08/21 (80)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 19/08/2008 4:03:52 PM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: QUICK RELEASE FASTENER

Job Number: 41426

Part Number: D2372

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



08/09/2 JF

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-08-29

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

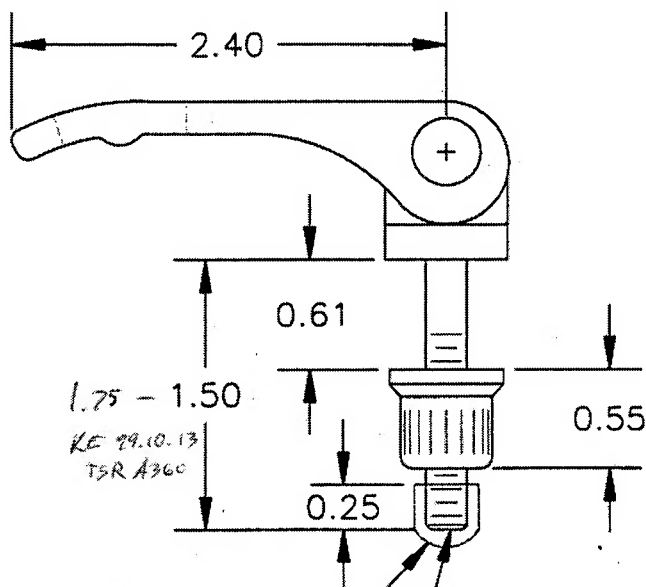
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN	DRAWN BY	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
B WILLIAMS	B WILLIAMS	DRAWING NO.	REV. A
CHECKED <i>POW</i>	APPROVED <i>[Signature]</i>	D2372	SHEET 1 OF 1
DATE	TITLE	SCALE	
95:02:24	QUICK RELEASE		

RELEASED
96 06 1000



OPTIONAL { PLASTI-DIP END
M6 x 1 CUT TO LENGTH

ALLOY CAM TYPE
SEAT QUICK RELEASE BLACK
NORCO PART NUMBER: 25-5129-01

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 21420

SOLD TO : LINDA LACELLE DART AEROSPACE
ADDRESS : 1270 ABERDEEN STREET
CITY : HAWKESBURY, ON
POSTAL CODE : K6A 1K7

DATE
INVOIC
HOME P
WORK P

1024478 ONTARIO INC
KUNSTADT SPORTS KANATA ON

STN: 02

ID: B4065256
STORE: 4065256

SLIP #: 0666
EMPL #: 000209

Stock #	DESCRIPTION	QTY	PRICE
21149	BIKE PART PO NUMBER PO00006998 QUANTITY INCREASED TO 80 VIA VERBAL -PHONE CALL	80	4.20

SALE

\$352.80

SIGNATURE X _____

VISA

SEQ 691001001002 AUTH 030770 IS000-001

APPROVED

DATE Aug 27 2008

TIME 1:53 pm

08/08/09

PAID VISA

TOTAL UNITS: 80

VISA : 352.80

SUBTOTAL : 336.00
GST : 16.80
PST : 6122-5207
TOTAL : 352.80

SERVED BY : NICK 1:56 pm

GAS PRICES ON THE RISE, BUY A BIKE! WIN- WIN STAY FIT AND LOSE WEIGHT

SM-136 RB KUNSTADT SPORTS

462 HAZELDEAN ROAD

KANATA, ONT. K2L 1V3

TEL # (613) 831-2059

GST#: 135809325

* IN-STORE CREDIT/EXCHANGE *
* WITHIN 20 DAYS WITH RECEIPT *
FINAL SALE ON DISCOUNTED ITEMS

DART

Purchase Order

Date Aug 21, 2008	Page 1
Purchase Order Number PO00006998	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

REVISED

Vendor Address:

Royal Bank VISA
Payment Centre, PO Box 4016, Stat. A
Toronto, ON M5W 2E6
Canada
Phone
Fax

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-ROY001	Aug 21, 2008	COD	Purolator	Aug 28, 2008

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
80.0000	D2372	Quick Release Comments: AS PER DWG D2372 REV. A KUNDSTADT, NORCO, P/N: 25-5129-01 ALLOY CAM TYPE SEAT QUICK RELEASE BLACK B41426	8/28/2008	No	4.200000	Each	336.00

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Comments:

REVISED:

QTY

Tax Summary:

GST 16.80
GSTME 0.00
GSTND 0.00

Entered By: CLAVOIE

Approved By: _____

Less:

included tax

Subtotal

Total tax

Total purchase order in

CAD Dollars

0.00

336.00

16.80

352.80